For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)



WFOR-TV

1161-411740

Invoice Num:

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

CBS TELEVISION STATIONS

Contract Num: 1161-55442

10/23/2012-10/29/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

95 / 101 / 2174

Product Desc: 95/101/2174 OFA 30s ADD

Broadcast airtimes represented are reported to the nearest second.

Page 1 of 8 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy	Flight									Total			
ine	Description				Buy Line Dates		мт	WTFSS	Du	ır	Spots	Rate	
1	05:00:00-05:	30:00			10/23/2012-10/26	/2012	.TWTF		3	0	4	200.00	
LUR													
Week	<u>Of</u>			MTWTFSS	<u>1</u>	Spots Per Week	_	Rate					
10/22/2	2012-10/28/20	12		.TWTF		4		200.00					
Air Da	to C	av A	ir Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
10/23/2			5:28:14 AM	<u>IVI/OTOI</u>	OFA12A161H		30	200.00		_	Orcuit	romano	
10/24/2			5:22:35 AM		OFA 12 G 180H		30	200.00		. 0			
10/25/2			5:12:14 AM		OFA 12 G 180H		30	200.00		1			
10/26/2			5:28:01 AM		OFA 12 G 180H		30	200.00					
3	06:00:00-06:	20.00			10/23/2012-10/26	/2042	T \A	/TF	3	0	2	350.00	
LUR	06:00:00-06:	30:00			10/23/2012-10/26	/2012	. 1 ۷	IF.	3	U	2	350.00	
LOIX							45						
Week	<u>Of</u>			MTWTFSS	<u>1</u>	Spots Per Week	. //	Rate					
10/22/2	2012-10/28/20	12		.TWTF		2		350.00					
Air Da	to C	av A	<u>ir Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/24/2		-	6:22:25 AM	IVI/OTOI	OFA 12 G 180H		30	350.00		_	Credit	Remarks	
10/24/			6:27:47 AM		OFA 12 G 180H		30	350.00					
			0.27.17 7.10				133						
4	06:30:00-07:	00:00			10/23/2012-10/26	/2012	. T W	/TF	3	0	2	350.00	
LUR						,							
Week	Of			MTWTFSS	7	Spots Per Week		Rate_					
·	 2012-10/28/20 ⁻	12		.TWTF	50	2	-	350.00					
						_	_		D. 1.5		0 "		
Air Dat			ir Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/23/			6:39:38 AM		OFA12G150H		30	350.00					
10/26/2	2012 F	r 00	6:58:10 AM		OFA 12 G 180H		30	350.00					
5	04:30:00-04:	59:00			10/23/2012-10/26	/2012	. T W	/TF	3	0	4	75.00	
LUR													

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



WFOR-TV

1161-411740

Invoice Num:

Invoice Date:

Page 2 of 8

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

1161-55442

10/23/2012-10/29/2012 **Contract Dates:**

WFOR-TV

Customer Order:

Linked Order:

CPE: 95 / 101 / 2174

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: 95/101/2174 OFA 30s ADD

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	PAY BY	11/27/2012
Billing Period:	10/01/2012-10/28/2012		Net 30 days

	Flight								_	Total	
	Descript	ion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
Week	⟨ Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/22	2/2012-10/28	/2012		. T W T F		4		75.00			
Air D	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/23	3/2012	Tu	04:58:12 AM		OFA12G145H		30	75.00			
10/24	1/2012	We	04:58:15 AM		OFA 12 G 180H		30	75.00			
10/25	5/2012	Th	04:54:02 AM		OFA 12 G 180H		30	75.00		-	
10/26	5/2012	Fr					30			The same of	Credit
	07:00:00-	-08:00:0	00		10/23/2012-10/26	/2012	. T V	VTF	30	4	350.00
LUR											COM.
10/	. 04			MINITE	2	C4- D W '		Deta			
Week				MTWTFS:	<u>S</u>	Spots Per Week		Rate		1	
10/22	2/2012-10/28	/2012		.TWTF		4		350.00	1		
Air D	<u>ate</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	Remarks
10/23	3/2012	Tu	07:55:31 AM		OFA12G150H		30	350.00			
10/24	1/2012	We	07:25:28 AM		OFA 12 G 180H		30	350.00			
10/25	5/2012	Th	07:28:40 AM		OFA 12 G 180H		30	350.00			
10/26	5/2012	Fr	07:24:54 AM		OFA 12 G 180H		30	350.00			
	08:00:00-	-09:00:0	00		10/23/2012-10/26	/2012	. T V	VTF	30	4	350.00
LUR						, -					
Week	<u>c Of</u>			MTWTFS:	<u>s</u>	Spots Per Week		Rate			
10/22	2/2012-10/28	/2012		.TWTF		4		350.00			
Air D	<u>ate</u>	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/23	3/2012	Tu	08:28:30 AM		OFA12G145H		30	350.00			
10/24	1/2012	We	08:23:15 AM		OFA 12 G 180H		30	350.00			
10/25	5/2012	Th	08:39:10 AM		OFA 12 G 180H		30	350.00			
10/26	5/2012	Fr	08:37:24 AM		OFA 12 G 180H		30	350.00			

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS

WFOR-TV

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV 1161-55442

Contract Num:

10/23/2012-10/29/2012 **Contract Dates:**

Customer Order:

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CPE: 95 / 101 / 2174

3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: 95/101/2174 OFA 30s ADD

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total	
ine	Description	1			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
11	09:00:00-11	:00:0	0		10/23/2012-10/26	/2012	. T W	TF	30	3	250.00
LU	R										
We	eek Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate			
10/	/22/2012-10/28/20	12		.TWTF		3		250.00			
Δir	Date I)av	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks
		-	09:14:19 AM	101/01/01	OFA12G150H		30	250.00	<u> </u>	Orcuit	<u>rtemants</u>
			09:55:19 AM		OFA 12 G 172H		30	250.00			
			09:48:15 AM		OFA 12 G 172H		30	250.00			No.
									1000	Name of the last	t e
12	PRICE IS R	IGHT			10/23/2012-10/26	/2012	. T W	TF	30	4	1,170.00
CD)										
We	eek Of			MTWTFSS	3	Spots Per Week	100	Rate			
	/22/2012-10/28/20	12		.TWTF	2	4		1,170.00			
10/	122/2012 10/20/20	12				10		1,170.00	7.		
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
10	/23/2012	Γu	11:58:41 AM		OFA12G145H		30	1,170.00			
10	/24/2012	Vе	10:58:27 AM		OFA 12 G 180H		30	1,170.00			
10	/25/2012	Γh	11:29:17 AM		OFA 12 G 180H		30	1,170.00			
10/	/26/2012 I	r	11:30:38 AM		OFA 12 G 180H		30	1,170.00			
14	NOON NEV	/S			10/23/2012-10/26	/2012	. T W	TF	30	4	900.00
CD)										
We	eek Of			MTWTFSS	<u>S</u>	Spots Per Week	=	Rate			
10/	/22/2012-10/28/20	12		.TWTF		4		900.00			
Air	Date I	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
		-	12:26:16 PM		OFA12G150H		30	900.00			
			12:12:33 PM		OFA 12 G 180H		30	900.00			
			12:11:05 PM		OFA 12 G 180H		30	900.00			
			12:25:32 PM		OFA 12 G 180H		30	900.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 3 of 8

Invoice Num: 1161-411740

Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

Billing Period:

INVOICE

Page 4 of 8

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV 1161-55442

Contract Num:

10/23/2012-10/29/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: 95 / 101 / 2174

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

95/101/2174 OFA 30s ADD

Invoice Num: 1161-411740 10/28/2012

Invoice Date: Billing Cycle: Broadcast EOM

11/27/2012 10/01/2012-10/28/2012 Net 30 days

ıy	Flight									Total	
ne	Descripti	on			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
16	JUDGE J	UDY			10/23/2012-10/26	/2012	. T V	VTF	30	4	500.00
LU	JR										
W	eek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate_			
10)/22/2012-10/28/	2012		.TWTF		4		500.00			
۸:	- Doto	Day	Air Times	M/C For	Matarial		Dur	Data	Dobit	Crodit	Domostro
	r Date		<u>Air Time</u> 03:48:04 PM	M/G For	Material OFA12G145H		<u>Dur</u>	Rate 500.00	Debit	Credit	<u>Remarks</u>
)/23/2012)/24/2012	Tu	03:48:04 PM 03:50:17 PM		OFA 12 G 180H		30				
							30	500.00 500.00			
)/25/2012)/26/2012	Th Fr	03:09:18 PM 03:40:11 PM		OFA 12 G 172H OFA 12 G 172H		30 30	500.00			l.
10	0/26/2012	гі	03.40.11 PW		OFA 12 G 172H		30	500.00			
18	DR PHIL				10/23/2012-10/26	/2012	. T V	VTF	30	4	600.00
LU	JR										
							15				
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	100		
10)/22/2012-10/28/	2012		. T W T F		4		600.00			
Δi	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
)/23/2012	<u>Day</u> Tu	04:28:40 PM	IW/O T OI	OFA12G150H		30	600.00	Debit	Credit	<u>Kemarks</u>
	0/24/2012	We	04:22:32 PM		OFA 12 G 172H		30	600.00			
	0/25/2012	Th	04:22:48 PM		OFA 12 G 180H		30	600.00			
	0/26/2012	Fr	04:23:16 PM		OFA 12 G 172H		30	600.00			
			04.20.101 W		017(12/0/17211	, -					
20	17:00:00-	17:30:0	00		10/23/2012-10/26	/2012	. T V	V T F	30	3	1,620.00
CI	D										
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10)/22/2012-10/28/	2012		. T W T F		3		1,620.00			
<u>A</u> i	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks_
10	0/23/2012	Tu	05:15:16 PM		OFA12G145H		30	1,620.00		_	
10)/24/2012	We	05:27:11 PM		OFA 12 G 180H		30	1,620.00			
10	0/26/2012	Fr	05:28:57 PM		OFA 12 G 180H		30	1,620.00			

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



WFOR-TV

1161-411740

Invoice Num:

INVOICE

Page 5 of 8

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55442

10/23/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: 95 / 101 / 2174

Product Desc: 95/101/2174 OFA 30s ADD

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	PAY BY	11/27/2012
Billing Period:	10/01/2012-10/28/2012	PAIDI	Net 30 days

uy	Flight										Total		
ine	Descr	ption			Buy Line Dates		M	TWTFSS		Dur	Spots	Rate	
21		00-18:00:0	00		10/23/2012-10/26	/2012	T	WTF		30	2	1,620.00	
	CD												
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
	10/22/2012-10/	28/2012		. T W T F		2		1,620.00					
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	10/23/2012	<u>Duy</u> Tu	05:45:08 PM	<u>IMPO I OI</u>	OFA12G150H		30	1,620.00		-	Orcuit	<u>itemano</u>	
	10/24/2012		05:40:24 PM		OFA 12 G 180H		30	1,620.00			-		
											V.		
22		00-18:30:0	00		10/23/2012-10/26	/2012	T	WTF	1000	30	2	1,800.00	
	CD												
	Week Of			MINITEO		Chata Dar Wast		Det-					
	Week Of	00/0040		MTWTFSS	<u> </u>	Spots Per Week		Rate					
	10/22/2012-10/	28/2012		.TWTF		2		1,800.00		The last			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/23/2012	Tu	06:26:48 PM		OFA12G145H		30	1,800.00					
	10/25/2012	Th	06:12:00 PM		OFA 12 G 180H		30	1,800.00					
23	ENTE	RTAINME	NT TONIGHT		10/23/2012-10/26	/2012	T	WTF		30	3	1,800.00	
	CD						10000					,	
					1. W. 1								
	Week Of			MTWTFSS		Spots Per Week		Rate					
	10/22/2012-10/	28/2012		.TWTF		3		1,800.00					
	Air Date	<u>Da</u> y	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	10/24/2012		07:13:31 PM		OFA 12 G 180H		30	1,800.00		-			
	10/25/2012	Th	07:10:29 PM		OFA 12 G 180H		30	1,800.00					
	10/26/2012	Fr	07:12:17 PM		OFA 12 G 180H		30	1,800.00					
25	THF B	IG BANG	THEORY/TWO	AND A HALF	10/23/2012-10/26	/2012		. T		30	1	5,000.00	
	LUR										· · · · · · · · · · · · · · · · · · ·	2,000.00	

For:

With:

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In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

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CBS TELEVISION STATIONS



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Page 6 of 8

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Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

ıy	Flight								Total	
ine	Description			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
	Week Of		MTWTFSS	<u>i</u>	Spots Per Week	. <u>-</u>	Rate			
	10/22/2012-10/28/2012		T		1		5,000.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/25/2012 Th	07:59:32 PM		OFA 12 G 172H		30	5,000.00			
26	PERSON OF IN	TEREST		10/23/2012-10/26	/2012	T		30	1	7,000.00
	_UR								100	
	Week Of		MTWTFSS		Spots Per Week		Rate_			N.
				<u>)</u>	·	=				
	10/22/2012-10/28/2012		T		1		7,000.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	10/25/2012 Th	09:50:18 PM		OFA 12 G 180H		30	7,000.00			
27	THE MENTALIS	Т		10/23/2012-10/28	/2012		S	30	1	4,500.00
	_UR					. 4				
				-						
	Neek Of		MTWTFSS		Spots Per Week	V	Rate			
	10/22/2012-10/28/2012		S		1		4,500.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/28/2012 Su	10:59:59 PM		OFA 12 G 180H	1 1/2	30	4,500.00			
28	ET WEEKEND			10/23/2012-10/28	/2012		. S .	30	2	450.00
	CD			7						
	Week Of		MTWTFSS		Conta Dan Mania		Data			
			S.	<u>)</u>	Spots Per Week	=	Rate 450.00			
	10/22/2012-10/28/2012		5.		1		450.00			
:	Air Date <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks
	10/27/2012 Sa					30			450.00	Preempted
	10/27/2012 Sa	01:03:26 AM	10/27/2012	OFA 12 G 172H		30	450.00	450.00		Makegood in 00:05:00-01:05:00

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

In Account GMMB, INC.(6441)

With:

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV **Contract Num:** 1161-55442

CBS TELEVISION

10/23/2012-10/29/2012 **Contract Dates:**

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Linked Order:

CPE: 95 / 101 / 2174

Product Desc: 95/101/2174 OFA 30s ADD

Broadcast airtimes represented are reported to the nearest second.

WFOR-TV

INVOICE

Page 7 of 8

Invoice Num: Invoice Date: 1161-411740 10/28/2012

Broadcast EOM

Billing Cycle: 10/01/2012-10/28/2012 **Billing Period:**



Buy	Fligh	t								Total		
Line	_	ription			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
29	NFL	TODAY			10/28/2012-10/28	/2012		S	30	1	2,000.00	
	LUR											
	Week Of			MTWTFS	Q	Spots Per Week	,	Rate				
	10/22/2012-1	1/29/2012		S	<u> </u>	<u>opots i ei weer</u>	<u>\</u>	2,000.00				
	10/22/2012-1	3/20/2012		3		'		2,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/28/2012	Su	11:59:16 AM		OFA 12 G 180H		30	2,000.00				
20	NOA	A COLLEC	F FOOTBALL		40/00/0040 40/07	10040			20	0	0.000.00	
30			E FOOTBALL		10/23/2012-10/27	/2012		S.	30	2	6,000.00	
	SEC FLA V. 0	GEORGIA	-LUR									
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	<u> </u>	Rate				
	10/22/2012-1	0/28/2012		S .		2	2	6,000.00		1		
	A:- D-4-	D	A :- T:	M/O F	Matarial		Dur 🌃	Data	Dilli	0	Damada	
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks	
	10/27/2012	Sa	03:32:09 PM		OFA 12 G 180H		30	6,000.00				
	10/27/2012	Sa	04:30:42 PM		OFA 12 G 172H		30	6,000.00	,			
		Total Spot	 <u>S</u>	Gross Ar	nt 🖎	_Comi	mission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time		5		66,705.0			10,005.75	56,699.25	450.00	450.00	0.00	
					-			•				

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

ATTN:Accounts Payable

In Account GMMB, INC.(6441) 3050 K St NW Ste 100 With: Washington, DC 20007-5108 CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-55442

10/23/2012-10/29/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

95 / 101 / 2174

Product Desc: 95/101/2174 OFA 30s ADD

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411740

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012 Page 8 of 8

11/27/2012 Net 30 days

711 TW. Accounts 1 dyable			
Billing Notes			
		-	
	-11111111111111111111111111111111111111		
1			
		Gross Billing	66,705.00

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	66,705.00
Trade Value	0.00
Agency Commission	10,005.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	56,699.25